Grantee: State of Alabama

Grant: B-08-DN-01-0001

July 1, 2009 thru September 30, 2009 Performance Report



Grant Number: Obligation Date: Award Date:

B-08-DN-01-0001

Grantee Name: Contract End Date: Review by HUD:

State of Alabama 03/13/2013 Reviewed and Approved

03/13/2009

Grant Amount: Grant Status: QPR Contact: \$37.033.031.00 Active Sandra Donaldson

Estimated PI/RL Funds:

\$2,232,150.70

Total Budget:

\$39,265,181.70

Disasters:

Declaration Number

No Disasters Found

Narratives

Areas of Greatest Need:

The NSP Substantial Amendment for the State of Alabama in its entirety, relative HUD and ADECA correspondence, and program materials may be viewed at: http://www.adeca.alabama.gov/C2/NSP/default.aspx.

AREAS OF GREATEST NEED

Section 2301(c)(2) of Title III of Division B of the Housing and Economic Recovery Act of 2008 (HERA) (Public Law 110-289, approved July 30, 2008), Emergency Assistance for the Redevelopment of Abandoned and Foreclosed Homes requires Neighborhood Stabilization Program (NSP) funds be distributed to the areas of greatest need, including those with the greatest percentage of home foreclosures, with the highest percentage of homes financed by a subprime mortgage related loan, and identified by the grantee as likely to face a significant rise in the rate of home foreclosures.

The Alabama Department of Economic and Community Affairs (ADECA) utilized HUD-supplied data and developed a methodology to determine the areas of greatest need within the state. The analysis ADECA conducted may be viewed on pages 3-6 of the Substantial Amendment at the above-referenced website. Independent of the results of the State's analysis, HUD's approval of the Substantial Amendment limited NSP grants to only "priority" communities. Therefore, the State will award NSP grants on a competitive basis among applicants whose project areas are located within the following "priority" communities: Bessemer, Birmingham, Huntsville, Jefferson County, City of Mobile, Mobile County, and City of Montgomery.

Distribution and and Uses of Funds:

METHOD OF DISTRIBUTION

The State program utilized a method of distribution which incorporated eligible applicants, grant ceilings, competitive project reviews, and state objectives to ensure NSP activities will be cost-effective, will have measurable impact and will be implemented in a timely manner. The competitive reviews involved qualitative and quantitative assessment to determine the extent to which the activity would assist areas of greatest need, applicant's capacity and readiness, and grant impact and cost-effectiveness. Criteria utilized in the reviews and additional details on the method of distribution may be viewed on pages 6-11 of the Substantial Amendment at the above-referenced website.

NSP ELIGIBLE USES/CDBG ELIGIBLE ACTIVITIES

The State anticipates most of its NSP funds will be used for Eligible Use "A", to establish financing mechanisms for purchase and redevelopment of foreclosed upon homes, and Eligible Use "B", to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed upon, in order to sell or rent such homes and properties. Corresponding CDBG eligible activities for Eligible Use "A" are activity delivery costs and financing of an NSP eligible activity, to carry out that activity. Corresponding CDBG eligible activities for Eligible Use "B" are acquisition and rehabilitation, disposition, direct homeownership assistance, and preservation activities for homes and other residential properties and housing counseling for those seeking to take part in the activity. Other eligible uses and activities may be viewed on pages 23-25 of the Substantial Amendment at the above-referenced website.

PROJECT DATES AND DURATION OF ASSISTANCE

HUD's NSP agreement with the State is dated March 11, 2009; therefore, all funds must be obligated by September 10, 2010, and expended by March 10, 2013. All activities will be carried out by sub-recipients and/or developers within this timeframe.



RESPONSIBLE ORGANIZATIONS

ADECA will administer NSP funds for the State of Alabama. Sub-recipients and/or developers identified to date are Jefferson and Mobile Counties, the Cities of Bessemer, Birmingham, Huntsville, Mobile, and Montgomery, as well as the Huntsville Housing Authority, Aletheia House. Habitat for Humanity, and Mission Birmingham.

Definitions and Descriptions:

Detailed definitions and descriptions may be viewed on pages 11-15 of the Substantial Amendment at the above-referenced website.

BLIGHTED STRUCTURE

ADECA utilized the definition of "blighted property" as defined in Title 24, Chapter 2, Section 24-2-2(c) of The Code of Alabama 1975.

AFFORDABLE RENTS

Rent will be considered affordable if it falls within the Official Individual Area Fair Market Rents (FMR) as published in the Federal Register. These FMRs are utilized by the Alabama Housing Finance Authority which administers the State's Home Investments Partnership Program (HOME).

CONTINUED AFFORDABILITY

For NSP assisted housing, the State of Alabama will use the HOME program standards at 24 CFR 92.252(a),(c),(e) and (f) and 92.254 to ensure continued affordability. Under the State's Neighborhood Stabilization Program, subprime mortgages are discouraged. Sub-recipients and developers must ensure and document compliance that each homebuyer obtains a mortgage loan from a lender who agrees to comply with the bank regulators' guidance for non-traditional mortgages.

Enforcement requirements will be passed down to sub-recipients and developers to ensure to the maximum extent practicable and for the longest feasible term, that the sale, rental, or redevelopment of abandoned and foreclosed upon homes and residential properties remain affordable to individuals or families whose incomes do not exceed 120 percent area median income or, for units originally assisted with funds under the requirements of section 2301(f)(3)(A)(ii), remain affordable to individuals and families whose incomes do not exceed 50 percent area median income.

HOUSING REHABILITATION STANDARDS

The State of Alabama does not have a uniform, statewide building code for residential properties. At a minimum, the State will accept the Standard (Southern) Building Code (SBCCI) or HUD's Housing Quality Standards (HQS) as identified at Title 24 of the Code of Federal Regulations, Chapter IX, Part 982.401. Rehabilitation activities shall be to the extent necessary to comply with applicable laws, codes, and other requirements relating to housing safety, quality, and habitability, in order to sell, rent, or redevelop such homes and properties. The State will encourage rehabilitation which includes improvements to increase the energy efficiency or conservation of such homes and properties.

Low Income Targeting:

The State of Alabama will use its method of distribution, application for funds, and project review and award process to ensure that no less than 25 percent of its initial NSP award will be used to purchase and redevelop abandoned or foreclosed upon homes or residential properties that will house individuals or families whose incomes do not exceed 50 percent of area median income. Further, the State will encourage each NSP applicant to develop activities whereby at least 25 percent of their grant amount will be expended on low-income targeted activities.

Based on an allocation of \$37,033,031, 25 percent or \$9,258,258 will be expended on low-income targeted activities. The State anticipates targeted activities will consist primarily of activities related to affordable rental housing.

Acquisition and Relocation:

The State's priorities are acquisition and rehabilitation of residential properties and necessary financing mechanisms.

Demolition or conversion of low- and moderate-income dwelling units is an eligible NSP activity under the State of Alabama's program; however, the State does not anticipate significant activities to involve demolition or conversion of low- and moderate-income dwelling units.

Performance measures will include the number of housing units assisted and the number of low-income (no more than 50 percent area median income) and moderate-income (51-80 percent area median income) households benefiting. The total number of households (which will include middle-income households 81-120 percent area median income) benefiting will be reported as well. The type of housing assistance and household income level will be reported by activity type, i.e. acquisition and rehabilitation, or financing mechanism. Street addresses will be entered for all single family housing activities. Further, the State will continue to follow HUD's prevailing reporting requirements and report on any subsequent performance measures as may be required.

Public Comment:

During the process of developing its Substantial Amendment, the State of Alabama hosted an input session on October 28, 2008. Attendance was solicited from over 1,000 representatives of HUD entitlement communities, municipal and county governments, public housing authorities, community action agencies, continuums of care, lending institutions, fair housing agencies, credit counseling services, nonprofit agencies including Habitat for Humanity and AIDS Alabama, regional planning and development commissions, grant professionals, rural and urban renewal communities, veterans affairs, Fannie Mae and HUD. English and Spanish translations of the notice for the public input meeting were posted on the State's NSP website; and, in compliance with Alabama's Open Meetings Act, the notice was also posted on the Secretary of State's website. Approximately 115 persons attended this session.

The Notice of Public Hearing and Notice of Availability was published in the State's four major daily newspapers on October 30, 2008, as well as published in English and Spanish on the State's NSP website. In an effort to broaden public participation, notice of the public hearing was



mailed to approximately 700 chief elected officials, regional planning and development commissions and private grant professionals as well as e-mailed to ADECA's e-mail distribution list of interested parties and posted on the Secretary of State's Open Meetings Act website.

Copies of the draft Substantial Amendment were distributed to all persons attending the public hearing and the draft Substantial Amendment was published in English and Spanish on the State's NSP website. A hard copy was also made available for review at the ADECA office in Montgomery. The hearing was held on November 13, 2008, in Montgomery, with 134 persons attending. A comment period was allowed from November 13 to November 28, 2008. Individuals were offered the opportunity to comment verbally at the public hearing or in writing via formal correspondence, fax, or e-mail. ADECA's website also offered the ability to submit written comments. Comments received at the hearing, as well as the ten written comments received, are summarized on pages 18-23 of the Substantial Amendment at the above-referenced website.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$39,265,181.70
Total Budget	\$0.00	\$39,265,181.70
Total Obligated	\$5,631,444.45	\$5,631,444.45
Total Funds Drawdown	\$3,946,516.79	\$3,946,516.79
Program Funds Drawdown	\$3,946,516.79	\$3,946,516.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,946,516.79	\$3,946,516.79
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$5,554,954.65	\$0.00
Limit on Admin/Planning	\$3,703,303.10	\$166,723.34
Limit on State Admin	\$0.00	\$166,723.34

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

 National Objective
 Target
 Actual

 NSP Only - LH - 25% Set-Aside
 \$9,258,257.75
 \$16,459,853.59

Overall Progress Narrative:

The State of Alabama has NSP1 grant agreements with 11 grantees. Seven of the grantees are entitlement units of government (City of Bessemer, City of Birmingham, City of Huntsville, City of Mobile, City of Montgomery, Jefferson County, Mobile County) and four are non-profit organizations (Alabama Association of Habitat for Humanity Affiliates, Aletheia House, Huntsville Housing Authority, Mission Birmingham). The State Substantial Amendment process resulted in the determination of 7 priority areas and these grantees will be conducting NSP1 activities in those areas: Jefferson County, Mobile County, and the cities of Bessemer, Birmingham, Huntsville, Mobile, and Montgomery.



During the period of July 1 - September 30, 2009, the State conducted site specific environmental reviews and granted releases on 142 residential properties proposed for acquisition by all 4 non-profit grantees. As of September 30, 2009, all but 2 of the 11 NSP1 grantees had completed the required start-up documentation. Those 2 grantees have subsequently completed the necessary requirements. During this report period, ADECA conducted technical assistance meetings with 4 of its grantees as well as some of their sub-recipients. Five grantees have acquired properties and 3 have begun rehabilitation activities. For additional details on the progress of each grantee, please refer to the individual activities below.

Project Summary

Project #, Project Title	This Report Period	To Da	To Date		
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown		
2RHB, Alabama NSP Rehabilitation	\$3,779,793.45	\$24,579,728.00	\$3,779,793.45		
3ADM, Alabama NSP Administration	\$166,723.34	\$3,703,303.00	\$166,723.34		



Activities

Direct (HouseHold)

Grantee Activity Number: ALTH-2RHB25-001

Activity Title: ALETHEIA HOUSE-REHABILITATION-50

Activity Status: Activitiy Category:

Rehabilitation/reconstruction of residential structures **Under Way**

Project Number: Project Title:

2RHB Alabama NSP Rehabilitation **Projected End Date:**

Projected Start Date:

04/28/2009 03/10/2013

Completed Activity Actual End Date: Benefit Type:

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside **ALETHEIA HOUSE**

Overall Jul 1 thru Sep 30, 2009 To Date **Total Projected Budget from All Sources** N/A \$3,520,728.25 **Total Budget** \$0.00 \$3,520,728.25 **Total Obligated** \$654,525.00 \$654,525.00 **Total Funds Drawdown** \$840,200.00 \$840,200.00 **Program Funds Drawdown** \$840,200.00 \$840,200.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$654,525.00 \$654,525.00 **ALETHEIA HOUSE** \$654,525.00 \$654,525.00

Match Contributed \$0.00 \$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 50 PERCENT OF AREA MEDIAN INCOME.

Location Description:

JEFFERSON COUNTY INCLUDING THE CITY OF BIRMINGHAM

Activity Progress Narrative:

The State conducted environmental reviews and released conditions on 19 properties. Aletheia House acquired 8 properties and has 11 under contract.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total **Total** # of Housing Units 0 0/27



	This Report Period		Cumula	Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total I	Low/Mod%
# of Households	0	0	0	0/27	0/0	0/27	0
# Renter Households	0	0	0	0/27	0/0	0/27	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
709 13th Court NW	Birmingham	NA	NA	35215	Not Validated / N
1505 Grandview Circle	Birmingham	NA	NA	35215	Not Validated / N
1524 6th Way NW	Birmingham	NA	NA	35215	Not Validated / N
1535 Wilderness Lane	Birmingham	NA	NA	35235	Not Validated / N
1504 August Circle	Birmingham	NA	NA	35215	Not Validated / N
725 13th Terrace NW	Birmingham	NA	NA	35215	Not Validated / N
1504 Grandview Circle	Birmingham	NA	NA	35215	Not Validated / N
269 Fox Glen Road NW	Birmingham	NA	NA	35215	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: ALTH-2RHB25M1-001

Activity Title: ALETHEIA HOUSE-REHABILITATION-50

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

2RHB Alabama NSP Rehabilitation

Projected Start Date: Projected End Date:

04/28/2009 03/10/2013

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside ALETHEIA HOUSE

Overall Jul 1 thru Sep 30, 2009 To Date **Total Projected Budget from All Sources** \$4,479,271.75 N/A **Total Budget** \$0.00 \$4,479,271.75 **Total Obligated** \$282,886.87 \$282,886.87 **Total Funds Drawdown** \$282,886.87 \$282,886.87 **Program Funds Drawdown** \$282,886.87 \$282,886.87 **Program Income Drawdown** \$0.00 \$0.00

 Program Income Received
 \$0.00
 \$0.00

 Total Funds Expended
 \$282,886.87
 \$282,886.87

ALETHEIA HOUSE \$282,886.87 \$282,886.87

Match Contributed \$0.00 \$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED MULTI-FAMILY PROPERTY WHICH HAS BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 50 PERCENT OF AREA MEDIAN INCOME.

Location Description:

1514 CHARTER EAST CIRCLE, CENTER POINT AL 35215

Activity Progress Narrative:

Rehabilitation activities are underway on 6 properties.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected

Low Mod Total Low Mod Total Low/Mod%



of Households 0 0 0/140 0/0 0/140 0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: BESS-2RHB25-009

Activity Title: CITY OF BESSEMER-REHABILITATION-50

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

2RHB Alabama NSP Rehabilitation

Projected Start Date: Projected End Date:

04/28/2009 03/10/2013

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside CITY OF BESSEMER

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$81,503.55
Total Budget	\$0.00	\$81,503.55
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 50 PERCENT OF AREA MEDIAN INCOME.

Location Description:

CITY OF BESSEMER

Activity Progress Narrative:

No activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected

Low Mod Total Low Mod Total Low/Mod%



of Households 0 0 0/2 0/0 0/2 0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: BESS-2RHB75-009

Activity Title: CITY OF BESSEMER-REHABILITATION-120

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2RHB

Projected Start Date:

04/28/2009

Benefit Type: Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Alabama NSP Rehabilitation

Projected End Date:

03/10/2013

Completed Activity Actual End Date:

Responsible Organization:

CITY OF BESSEMER

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$642,969.62
Total Budget	\$0.00	\$642,969.62
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 120 PERCENT OF AREA MEDIAN INCOME.

Location Description:

CITY OF BESSEMER

Activity Progress Narrative:

The City of Bessemer completed environmental reviews and inspections on 16 properties. Appraisals are underway. The City executed a sub-recipient agreement with their Public Housing Authority, procured professional service contractors, conducted 8 town hall meetings to promote NSP and has received 76 applications for home ownership.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



	ır	inis Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/N	/lod%
# of Households	0	0	0	0/0	0/5	0/5	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: BESS-3ADMIN-009

Activity Title: CITY OF BESSEMER-ADMINISTRATION

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

3ADM Alabama NSP Administration

Projected Start Date: Projected End Date:

04/28/2009 03/10/2013

Benefit Type: Completed Activity Actual End Date:

Responsible Organization:

()

N/A CITY OF BESSEMER

Overall Jul 1 thru Sep 30, 2009 To Date **Total Projected Budget from All Sources** \$38,830.36 N/A **Total Budget** \$0.00 \$38,830.36 **Total Obligated** \$0.00 \$0.00 **Total Funds Drawdown** \$0.00 \$0.00 **Program Funds Drawdown** \$0.00 \$0.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$0.00

Match Contributed \$0.00

Activity Description:

National Objective:

ADMINISTRATION FOR CITY OF BESSEMER

Location Description:

CITY OF BESSEMER

Activity Progress Narrative:

No administration funds drawn.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: BHAM-2RHB25-002

Activity Title: CITY OF BIRMINGHAM-REHABILITATION-50

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

2RHB Alabama NSP Rehabilitation

Projected Start Date: Projected End Date:

04/28/2009 03/10/2013

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside CITY OF BIRMINGHAM

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$1,009,660.04
Total Budget	\$0.00	\$1,009,660.04
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Match Contributed \$0.00 \$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 50 PERCENT OF AREA MEDIAN INCOME.

Location Description:

CITY OF BIRMINGHAM

Activity Progress Narrative:

No activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/11
# of Singlefamily Units	0	0/11



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total Low	/Mod%	
# of Households	0	0	0	0/11	0/0	0/11	0	
# Owner Households	0	0	0	0/1	0/0	0/1	0	
# Renter Households	0	0	0	0/10	0/0	0/10	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: BHAM-2RHB75-002

Activity Title: CITY OF BIRMINGHAM-REHABILITATION-120

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2RHB

Projected Start Date:

04/28/2009

Benefit Type: Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Alabama NSP Rehabilitation

Projected End Date:

03/10/2013

Completed Activity Actual End Date:

Responsible Organization:

CITY OF BIRMINGHAM

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$1,303,973.40
Total Budget	\$0.00	\$1,303,973.40
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

materi contributed \$6.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 120 PERCENT OF AREA MEDIAN INCOME.

Location Description:

CITY OF BIRMINGHAM

Activity Progress Narrative:

The City of Birmingham procured professional service contractors, but reports a challenge in finding foreclosed properties in moderate condition for rehabilitation along with some unexpected staffing delays with their sub-recipient. One environmental review has been completed and one property is currently in the acquisition phase.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/8
# of Singlefamily Units	0	0/8



	This Report Period			Cumulative	Actual Total / E	xpected	
	Low	Mod	Total	Low	Mod	Total Low	/Mod%
# of Households	0	0	0	0/0	0/2	0/8	0
# Owner Households	0	0	0	0/0	0/1	0/6	0
# Renter Households	0	0	0	0/0	0/1	0/2	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: BHAM-3ADMIN-002

Activity Title: CITY OF BIRMINGHAM-ADMINISTRATION

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

3ADM Alabama NSP Administration

Projected Start Date: Projected End Date:

04/28/2009 03/10/2013

Benefit Type: Completed Activity Actual End Date:

Responsible Organization:

()

National Objective:

N/A CITY OF BIRMINGHAM

Overall Jul 1 thru Sep 30, 2009 To Date **Total Projected Budget from All Sources** \$112,488.16 N/A **Total Budget** \$0.00 \$112,488.16 **Total Obligated** \$0.00 \$0.00 **Total Funds Drawdown** \$0.00 \$0.00 **Program Funds Drawdown** \$0.00 \$0.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$0.00 CITY OF BIRMINGHAM \$0.00 \$0.00 \$0.00 **Match Contributed** \$0.00

Activity Description:

ADMINISTRATION FOR CITY OF BIRMINGHAM

Location Description:

CITY OF BIRMINGHAM

Activity Progress Narrative:

No administration funds drawn.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: HBHV-2RHB25-034

Activity Title: HABITAT HUNTSVILLE-REHABILITATION-50

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2RHB

Projected Start Date:

04/28/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Alabama NSP Rehabilitation

Projected End Date:

03/10/2013

Completed Activity Actual End Date:

Responsible Organization:

ALABAMA ASSOCIATION OF HABITAT AFFILIATES

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$5,224.33	\$5,224.33
Program Funds Drawdown	\$5,224.33	\$5,224.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 50 PERCENT OF AREA MEDIAN INCOME.

Location Description:

CITY OF HUNTSVILLE

Activity Progress Narrative:

Rehabilitation activities are underway on 5 properties. Three of the properties have been selected by homeowner candidates who will be moving in as soon as rehabilitation is complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/19
# of Singlefamily Units	0	0/19



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low	/Mod%
# of Households	0	0	0	0/19	0/0	0/19	0
# Owner Households	0	Ο	0	0/19	0/0	0/19	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: HBHV-2RHB75-034

Activity Title: HABITAT HUNTSVILLE-REHABILITATION-120

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2RHB

Projected Start Date:

04/28/2009

Benefit Type: Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Alabama NSP Rehabilitation

Projected End Date:

03/10/2013

Completed Activity Actual End Date:

Responsible Organization:

ALABAMA ASSOCIATION OF HABITAT AFFILIATES

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$2,250,000.00
Total Budget	\$0.00	\$2,250,000.00
Total Obligated	\$259,800.00	\$259,800.00
Total Funds Drawdown	\$91,732.36	\$91,732.36
Program Funds Drawdown	\$91,732.36	\$91,732.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$259,800.00	\$259,800.00
ALABAMA ASSOCIATION OF HABITAT AFFILIATES	\$259,800.00	\$259,800.00
Match Contributed	\$0.00	\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 120 PERCENT OF AREA MEDIAN INCOME.

Location Description:

CITY OF HUNTSVILLE

Activity Progress Narrative:

The State conducted environmental reviews and released conditions on 15 properties in Huntsville. Habitat acquired 5 properties with offers recently accepted on 4 others. The length of time necessary for appraisals and environmental reviews has created issues when competing for properties against individuals who have no contingencies. However, some properties initially lost are now returning to the market. Eleven families are currently attending homeownership counseling and meeting Habitat partnership requirements.

Accomplishments Performance Measures

	inis Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/11
# of Singlefamily Units	0	0/11



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low	/Mod%
# of Households	0	0	0	0/0	0/11	0/11	0
# Owner Households	0	0	0	0/0	0/11	0/11	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
411 Oakwood Avenue NF	Huntsville		Alabama	35811-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: HBJC-2RHB25-034

Activity Title: HABITAT JEFFERSON COUNTY-

REHABILITATION-50

Under Way

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number: Project Title:

2RHB Alabama NSP Rehabilitation

Projected Start Date: Projected End Date:

04/28/2009 03/10/2013

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside ALABAMA ASSOCIATION OF HABITAT AFFILIATES

Jul 1 thru Sep 30, 2009 **Overall** To Date **Total Projected Budget from All Sources** N/A \$975,083.46 **Total Budget** \$0.00 \$975,083.46 **Total Obligated** \$17,331.03 \$17,331.03 **Total Funds Drawdown** \$3,104.90 \$3,104.90 **Program Funds Drawdown** \$3,104.90 \$3,104.90 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$17,331.03 \$17,331.03 ALABAMA ASSOCIATION OF HABITAT AFFILIATES \$17,331.03 \$17,331.03 **Match Contributed** \$0.00 \$0.00

Activity Description:

Direct (HouseHold)

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 50 PERCENT OF AREA MEDIAN INCOME.

Location Description:

JEFFERSON COUNTY INCLUDING CITY OF BIRMINGHAM

Activity Progress Narrative:

Administration funds drawn.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 0
 0/10

This Report Period Cumulative Actual Total / Expected

Total Total



of Properties

# of Housing Units	0	0/10
# of Singlefamily Units	0	0/10

	Ihi	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/	Mod%
# of Households	0	0	0	0/10	0/0	0/10	0
# Owner Households	0	0	0	0/10	0/0	0/10	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: HBJC-2RHB75-034

Activity Title: HABITAT JEFFERSON COUNTY-

REHABILITATION-120

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2RHB

Projected Start Date:

04/28/2009

Benefit Type: Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Alabama NSP Rehabilitation

Projected End Date:

03/10/2013

Completed Activity Actual End Date:

Responsible Organization:

ALABAMA ASSOCIATION OF HABITAT AFFILIATES

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$3,524,916.54
Total Budget	\$0.00	\$3,524,916.54
Total Obligated	\$38,400.00	\$38,400.00
Total Funds Drawdown	\$38,400.00	\$38,400.00
Program Funds Drawdown	\$38,400.00	\$38,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$38,400.00	\$38,400.00
ALABAMA ASSOCIATION OF HABITAT AFFILIATES	\$38,400.00	\$38,400.00
Match Contributed	\$0.00	\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 120 PERCENT OF AREA MEDIAN INCOME.

Location Description:

JEFFERSON COUNTY INCLUDING CITY OF BIRMINGHAM

Activity Progress Narrative:

The State conducted environmental reviews and released conditions on 12 properties in Jefferson County. Habitat completed the acquisition process on 4 properties with 2 more currently underway, conducted site visits to 72 properties and submitted 23 for environmental review. Twenty-nine families are currently attending homeownership counseling and meeting Habitat partnership requirements.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/27
# of Singlefamily Units	0	0/27



	This	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low	Mod%
# of Households	0	0	0	0/0	0/27	0/27	0
# Owner Households	0	0	0	0/0	0/27	0/27	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
2440 4th Street NW	Birmingham		Alabama	35215-	Not Validated / N
6612 Millard Fuller Road	Fairfield		Alabama	35064-	Not Validated / N
140 Habitat Court	Fairfield		Alabama	35064-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: HBMC-2RHB25-034

Activity Title: HABITAT MOBILE COUNTY-REHABILITATION-50

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2RHB

Projected Start Date:

04/28/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Alabama NSP Rehabilitation

Projected End Date:

03/10/2013

Completed Activity Actual End Date:

Responsible Organization:

ALABAMA ASSOCIATION OF HABITAT AFFILIATES

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$967,533.69
Total Budget	\$0.00	\$967,533.69
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$436,978.95	\$436,978.95
Program Funds Drawdown	\$436,978.95	\$436,978.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 50 PERCENT OF AREA MEDIAN INCOME.

Location Description:

MOBILE COUNTY INCLUDING THE CITY OF MOBILE

Activity Progress Narrative:

No administration funds drawn.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/22
# of Singlefamily Units	0	0/22



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low	/Mod%
# of Households	0	0	0	0/22	0/0	0/22	0
# Owner Households	0	Ο	0	0/22	0/0	0/22	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: HBMC-2RHB75-034

HABITAT MOBILE COUNTY-REHABILITATION-120 Activity Title:

Activitiy Category: Activity Status:

Rehabilitation/reconstruction of residential structures **Under Way**

Project Number: Project Title:

2RHB Alabama NSP Rehabilitation

Projected End Date: Projected Start Date:

04/28/2009 03/10/2013

Completed Activity Actual End Date: Benefit Type: Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LMMI ALABAMA ASSOCIATION OF HABITAT AFFILIATES

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$3,532,466.31
Total Budget	\$0.00	\$3,532,466.31
Total Obligated	\$1,991,509.17	\$1,991,509.17
Total Funds Drawdown	\$1,652,785.06	\$1,652,785.06
Program Funds Drawdown	\$1,652,785.06	\$1,652,785.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,991,509.17	\$1,991,509.17
ALABAMA ASSOCIATION OF HABITAT AFFILIATES	\$1,991,509.17	\$1,991,509.17
Match Contributed	\$0.00	\$0.00

Match Contributed

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 120 PERCENT OF AREA MEDIAN INCOME.

Location Description:

MOBILE COUNTY INCLUDING THE CITY OF MOBILE

Activity Progress Narrative:

The State conducted environmental reviews and released conditions on 60 properties in Mobile County. Habitat has acquired 25 properties, but reports having to pay more than anticipated due to active investors. Seven families are currently attending homeownership counseling and 14 families are working toward meeting Habitat partnership requirements.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total Total # of Singlefamily Units 0 0/21



	This	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low	/Mod%
# of Households	0	0	0	0/0	0/21	0/21	0
# Owner Households	0	0	0	0/0	0/21	0/21	0

Activity Locations

Address		City	County	State	Zip	Status / Accept
10935 Bonnievale Dri	ive West	Grand Bay		Alabama	36541-	Not Validated / N
4650 Green Forest C	ourt	Mobile		Alabama	36618-	Not Validated / N
3016 Angus Drive No	orth	Mobile		Alabama	36606-	Not Validated / N
6650 Meadow Avenu	e	Mobile		Alabama	36618-	Not Validated / N
5509 Greenleaf Road	I	Mobile		Alabama	36693-	Not Validated / N
1751 Ranch House D	Prive	Semmes		Alabama	36575-	Not Validated / N
6659 Evelyn Drive		Mobile		Alabama	36608-	Not Validated / N
5155 Druid Drive Sou	ıth	Mobile		Alabama	36618-	Not Validated / N
455 Yevonne Curve E	East	Mobile		Alabama	36609-	Not Validated / N
6404 South Victoria F	Place	Mobile		Alabama	36608-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: HUNT-2RHB25-023

Activity Title: CITY OF HUNTSVILLE-REHABILITATION-50

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

2RHB Alabama NSP Rehabilitation

Projected Start Date: Projected End Date:

04/28/2009 03/10/2013

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside CITY OF HUNTSVILLE

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$23,070.81
Total Budget	\$0.00	\$23,070.81
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 50 PERCENT OF AREA MEDIAN INCOME.

Location Description:

CITY OF HUNTSVILLE

Activity Progress Narrative:

No activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected

Low Mod Total Low Mod Total Low/Mod%



of Households 0 0 0 0/1 0/0 0/1 0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: HUNT-2RHB75-023

Activity Title: CITY OF HUNTSVILLE-REHABILITATION-120

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2RHB

Projected Start Date:

04/28/2009

Benefit Type: Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Alabama NSP Rehabilitation

Projected End Date:

03/10/2013

Completed Activity Actual End Date:

Responsible Organization:

CITY OF HUNTSVILLE

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$554,742.47
Total Budget	\$0.00	\$554,742.47
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 120 PERCENT OF AREA MEDIAN INCOME.

Location Description:

CITY OF HUNTSVILLE

Activity Progress Narrative:

The City of Huntsville is negotiating contracts with its partner agencies and procuring professional service contractors. The City recently experienced major staff turnover in key positions and is diligently working to rebuild capacity. 43 properties have been evaluated environmentally with 10 properties receiving inspections and work write-ups. To date, the City has received 108 applications for home ownership.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/3	0/4	0
# Owner Households	0	Ο	0	0/0	0/3	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: HUNT-3ADMIN-023

Activity Title: CITY OF HUNTSVILLE-ADMINISTRATION

Activity Status:

Under Way

03/10/2013

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Project Title:

Alabama NSP Administration

Responsible Organization:

Completed Activity Actual End Date:

To Date

\$37,812.59

\$37,812.59

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 \$0.00

Projected End Date:

CITY OF HUNTSVILLE

Jul 1 thru Sep 30, 2009

Activitiy Category:

Administration

Project Number:

3ADM

Projected Start Date:

04/28/2009

Benefit Type:

()

National Objective:

NSP Only - LMMI

Overall

Total Projected Budget from All Sources

Total Budget
Total Obligated

Total Funds Drawdown

Program Funds Drawdown
Program Income Drawdown
Program Income Received

Total Funds Expended

CITY OF HUNTSVILLE

Match Contributed

Activity Description:

ADMINISTRATION FOR CITY OF HUNTSVILLE

Location Description:

CITY OF HUNTSVILLE

Activity Progress Narrative:

No administration funds drawn.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: HVHA-2RHB25-024

Activity Title: HUNTSVILLE HOUSING AUTHORITY-

REHABILITATION-50

Activity Status:

Under Way

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number: Project Title:

2RHB Alabama NSP Rehabilitation

Projected Start Date: Projected End Date:

04/28/2009 03/10/2013

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside HUNTSVILLE HOUSING AUTHORITY

Overall Jul 1 thru Sep 30, 2009 To Date **Total Projected Budget from All Sources** N/A \$1,083,397.10 **Total Budget** \$0.00 \$1,083,397.10 **Total Obligated** \$0.00 \$0.00 **Total Funds Drawdown** \$0.00 \$0.00 **Program Funds Drawdown** \$0.00 \$0.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$0.00 **Match Contributed** \$0.00 \$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 50 PERCENT OF AREA MEDIAN INCOME.

Location Description:

CITY OF HUNTSVILLE

Activity Progress Narrative:

No administration funds drawn.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units

0 0/10

of Singlefamily Units

0 0/10



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/10	0/0	0/10	0
# Owner Households	0	Ο	0	0/10	0/0	0/10	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: HVHA-2RHB25M1-024

Activity Title: HUNTSVILLE HOUSING AUTHORITY-

REHABILITATION-50

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Projected Start Date:

04/28/2009

Overall

2RHB

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Alabama NSP Rehabilitation

Projected End Date:

Activity Status:

Under Way

03/10/2013

Project Title:

HUNTSVILLE HOUSING AUTHORITY

Completed Activity Actual End Date:

Total Projected Budget from All Sources

Total Budget Total Obligated

Total Funds Drawdown
Program Funds Drawdown

Program Income Drawdown Program Income Received

Match Contributed

Total Funds Expended

 Jul 1 thru Sep 30, 2009
 To Date

 N/A
 \$185,026.20

 \$0.00
 \$185,026.20

 \$0.00
 \$0.00

 \$136,580.62
 \$136,580.62

 \$0.00
 \$0.00

\$0.00 \$0.00 \$0.00 \$0.00

\$0.00 \$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED MULTI-FAMILY PROPERTY WHICH HAS BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 50 PERCENT OF AREA MEDIAN INCOME.

Location Description:

2216 WINDTRACE CIRCLE SW, HUNTSVILLE AL 35805

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 0
 0/1

This Report Period Cumulative Actual Total / Expected

Total Total



of Properties

42

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low	/Mod%
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



HVHA-2RHB25M2-024 **Grantee Activity Number:**

Activity Title: HUNTSVILLE HOUSING AUTHORITY-

REHABILITATION-50

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2RHB

Projected Start Date:

04/28/2009

Benefit Type:

Direct (HouseHold) **National Objective:**

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Alabama NSP Rehabilitation

Projected End Date:

03/10/2013

Completed Activity Actual End Date:

Responsible Organization:

HUNTSVILLE HOUSING AUTHORITY

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$185,026.20
Total Budget	\$0.00	\$185,026.20
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$49,187.45	\$49,187.45
Program Funds Drawdown	\$49,187.45	\$49,187.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00

Match Contributed \$0.00 \$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED MULTI-FAMILY PROPERTY WHICH HAS BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 50 PERCENT OF AREA MEDIAN INCOME.

Location Description:

2226 WINDTRACE CIRCLE SW, HUNTSVILLE AL 35805

Activity Progress Narrative:

No administration funds drawn.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total **Total** 0 # of Properties 0/1



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low	/Mod%
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: HVHA-2RHB25M4-024

Activity Title: HUNTSVILLE HOUSING AUTHORITY-

REHABILITATION-50

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2RHB

Projected Start Date:

04/28/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Alabama NSP Rehabilitation

Projected End Date:

03/10/2013

Completed Activity Actual End Date:

Responsible Organization:

HUNTSVILLE HOUSING AUTHORITY

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$185,026.20
Total Budget	\$0.00	\$185,026.20
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$84.00	\$84.00
Program Funds Drawdown	\$84.00	\$84.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED MULTI-FAMILY PROPERTY WHICH HAS BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 50 PERCENT OF AREA MEDIAN INCOME.

Location Description:

2300 WINDTRACE CIRCLE SW, HUNTSVILLE AL 35805

Activity Progress Narrative:

The bid process is underway for rehabilitation activities on 4 properties.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 0/1



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low	/Mod%
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: HVHA-2RHB25M5-024

Activity Title: HUNTSVILLE HOUSING AUTHORITY-

REHABILITATION-50

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2RHB

Projected Start Date:

04/28/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Alabama NSP Rehabilitation

Projected End Date:

03/10/2013

Completed Activity Actual End Date:

Responsible Organization:

HUNTSVILLE HOUSING AUTHORITY

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$185,026.20
Total Budget	\$0.00	\$185,026.20
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$9,001.80	\$9,001.80
Program Funds Drawdown	\$9,001.80	\$9,001.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00

Match Contributed \$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED MULTI-FAMILY PROPERTY WHICH HAS BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 50 PERCENT OF AREA MEDIAN INCOME.

Location Description:

2302 WINDTRACE CIRCLE SW, HUNTSVILLE AL 35805

Activity Progress Narrative:

The bid process is underway for rehabilitation activities on 18 properties.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 0/1



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low	/Mod%
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: HVHA-2RHB25M6-024

Activity Title: HUNTSVILLE HOUSING AUTHORITY-REHAB-50

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2RHB

Projected Start Date:

04/28/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Alabama NSP Rehabilitation

Projected End Date:

03/10/2013

Completed Activity Actual End Date:

Responsible Organization:

HUNTSVILLE HOUSING AUTHORITY

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$185,026.25
Total Budget	\$0.00	\$185,026.25
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$39,956.14	\$39,956.14
Program Funds Drawdown	\$39,956.14	\$39,956.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00

Activity Description:

Match Contributed

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED MULTI-FAMILY PROPERTY WHICH HAS BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 50 PERCENT OF AREA MEDIAN INCOME.

\$0.00

Location Description:

4928 COTTON ROW NW, HUNTSVILLE AL 35816

Activity Progress Narrative:

No administration funds drawn.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 0/1



\$0.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	Ω	0/4	0/0	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: HVHA-2RHB75-024

Activity Title: HUNTSVILLE HOUSING AUTHORITY-

REHABILITATION-120

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2RHB

Projected Start Date:

04/28/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Alabama NSP Rehabilitation

Projected End Date:

03/10/2013

Completed Activity Actual End Date:

Responsible Organization:

HUNTSVILLE HOUSING AUTHORITY

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$1,606,445.65
Total Budget	\$0.00	\$1,606,445.65
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 120 PERCENT OF AREA MEDIAN INCOME.

Location Description:

CITY OF HUNTSVILLE

Activity Progress Narrative:

The State and the Huntsville Housing Authority conducted environmental reviews on 26 properties. Seven are currently in the acquisition phase. An offer was made on one multi-family property, but not accepted due to the property selling for above list price.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 0/11



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/11
# of Singlefamily Units	0	0/11

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total Low	/Mod%	
# of Households	0	0	0	0/0	0/9	0/11	0	
# Owner Households	0	0	0	0/0	0/9	0/11	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: JEFF-2RHB25-005

Activity Title: JEFFERSON COUNTY-REHABILITATION-50

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2RHB

Projected Start Date:

04/28/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Alabama NSP Rehabilitation

Projected End Date:

03/10/2013

Completed Activity Actual End Date:

Responsible Organization:

JEFFERSON COUNTY COMMISSION

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$797,210.00
Total Budget	\$0.00	\$797,210.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 50 PERCENT OF AREA MEDIAN INCOME.

Location Description:

JEFFERSON COUNTY EXCLUDING THE CITIES OF BESSEMER, BIRMINGHAM AND HOOVER, AND THE TOWNS OF ARGO, COUNTY LINE, SUMITON AND WEST JEFFERSON.

Activity Progress Narrative:

No activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/7
# of Singlefamily Units	0	0/7



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low	/Mod%
# of Households	0	0	0	0/7	0/0	0/7	0
# Owner Households	0	0	0	0/7	0/0	0/7	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: JEFF-2RHB75-005

Activity Title: JEFFERSON COUNTY-REHABILITATION-120

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2RHB

Projected Start Date:

04/28/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Alabama NSP Rehabilitation

Projected End Date:

03/10/2013

Completed Activity Actual End Date:

Responsible Organization:

JEFFERSON COUNTY COMMISSION

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$1,086,990.00
Total Budget	\$0.00	\$1,086,990.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 120 PERCENT OF AREA MEDIAN INCOME.

Location Description:

JEFFERSON COUNTY EXCLUDING THE CITIES OF BESSEMER, BIRMINGHAM AND HOOVER, AND THE TOWNS OF ARGO, COUNTY LINE, SUMITON AND WEST JEFFERSON.

Activity Progress Narrative:

Jefferson County executed a sub-recipient agreement with the Greater Birmingham Habitat for Humanity and is in the process of executing a second sub-recipient agreement with YWCA/YW Homes/AIDS Alabama.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/9
# of Singlefamily Units	0	0/9



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low	/Mod%
# of Households	0	0	0	0/0	0/9	0/9	0
# Owner Households	0	Ο	0	0/0	0/9	0/9	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: JEFF-3ADMIN-005

Activity Title: JEFFERSON COUNTY-ADMINISTRATION

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

3ADM Alabama NSP Administration

Projected Start Date: Projected End Date:

04/28/2009 03/10/2013

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A JEFFERSON COUNTY COMMISSION

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
JEFFERSON COUNTY COMMISSION	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

ADMINISTRATION FOR JEFFERSON COUNTY COMMISSION

Location Description:

JEFFERSON COUNTY EXCLUDING THE CITIES OF BESSEMER, BIRMINGHAM AND HOOVER, AND THE TOWNS OF ARGO, COUNTY LINE, SUMITON AND WEST JEFFERSON.

Activity Progress Narrative:

No administration funds drawn.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: MISS-2RHB25-021

Activity Title: MISSION BIRMINGHAM-REHABILITATION-50

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2RHB

Projected Start Date:

04/28/2009

Benefit Type: Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Alabama NSP Rehabilitation

Projected End Date:

03/10/2013

Completed Activity Actual End Date:

Responsible Organization:

MISSION BIRMINGHAM

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$267,757.51
Total Budget	\$0.00	\$267,757.51
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 50 PERCENT OF AREA MEDIAN INCOME.

Location Description:

CITY OF BIRMINGHAM

Activity Progress Narrative:

The State conducted environmental reviews and released conditions on 10 properties. Acquisition on 2 properties is underway. Problems encountered include difficulty in locating sufficient numbers of suitable foreclosed properties within the originally proposed project area and competition from a major investor acquiring multiple properties. The State has approved a request from the grantee to expand its project area into 3 additional zip codes. Mission Birmingham is conducting extensive outreach activities and has received interest from over 35 potential homeowners.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



	ır	inis Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/I	Mod%
# of Households	0	0	0	0/3	0/0	0/3	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: MISS-2RHB75-021

Activity Title: MISSION BIRMINGHAM-REHABILITATION-120

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

2RHB Alabama NSP Rehabilitation

Projected Start Date: Projected End Date:

04/28/2009 03/10/2013

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LMMI MISSION BIRMINGHAM

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$732,242.49
Total Budget	\$0.00	\$732,242.49
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 120 PERCENT OF AREA MEDIAN INCOME.

Location Description:

CITY OF BIRMINGHAM

Activity Progress Narrative:

No activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/10
# of Singlefamily Units	0	0/10



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low	/Mod%
# of Households	0	0	0	0/0	0/7	0/10	0
# Owner Households	0	0	0	0/0	0/7	0/10	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: MOBL-2RHB25-028

Activity Title: CITY OF MOBILE-REHABILITATION-50

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

2RHB Alabama NSP Rehabilitation

Projected Start Date: Projected End Date:

04/28/2009 03/10/2013

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside CITY OF MOBILE

Overall Jul 1 thru Sep 30, 2009 To Date **Total Projected Budget from All Sources** \$480,000.00 N/A **Total Budget** \$0.00 \$480,000.00 **Total Obligated** \$0.00 \$0.00 **Total Funds Drawdown** \$79,422.30 \$79,422.30 **Program Funds Drawdown** \$79,422.30 \$79,422.30 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 \$0.00 **Total Funds Expended** \$0.00

Match Contributed \$0.00 \$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 50 PERCENT OF AREA MEDIAN INCOME.

Location Description:

CITY OF MOBILE

Activity Progress Narrative:

Rehabilitation activities are underway on one property.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units

0 0/6

of Singlefamily Units

0 0/6



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low	/Mod%
# of Households	0	0	0	0/6	0/0	0/6	0
# Owner Households	Λ	0	0	0/6	0/0	0/6	Λ

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: MOBL-2RHB75-028

Activity Title: CITY OF MOBILE-REHABILITATION-120

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2RHB

Projected Start Date:

04/28/2009

Benefit Type: Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Alabama NSP Rehabilitation

Projected End Date:

03/10/2013

Completed Activity Actual End Date:

Responsible Organization:

CITY OF MOBILE

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$1,879,806.45
Total Budget	\$0.00	\$1,879,806.45
Total Obligated	\$35,341.38	\$35,341.38
Total Funds Drawdown	\$103,668.44	\$103,668.44
Program Funds Drawdown	\$103,668.44	\$103,668.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$35,341.38	\$35,341.38
CITY OF MOBILE	\$35,341.38	\$35,341.38
Match Contributed	\$0.00	\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 120 PERCENT OF AREA MEDIAN INCOME.

Location Description:

CITY OF MOBILE

Activity Progress Narrative:

The City of Mobile completed environmental reviews on 7 properties. One of its sub-recipients, Housing First, has acquired 2 properties. Four applicants for home ownership counseling have been referred to the Center for Fair Housing. Problems encountered include the length of time necessary to complete environmental reviews and difficulty in locating sufficient numbers of suitable foreclosed properties within the originally proposed project areas along with stiff competition from investors. A formal amendment is in process to expand these project areas.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/13
# of Singlefamily Units	0	0/13



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low	/Mod%
# of Households	0	0	0	0/0	0/10	0/13	0
# Owner Households	0	0	0	0/0	0/10	0/13	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: MOCY-2RHB25-043

Activity Title: MOBILE COUNTY-REHABILITATION-50

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

2RHB Alabama NSP Rehabilitation

Projected Start Date: Projected End Date:

04/28/2009 03/10/2013

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside MOBILE COUNTY COMMISSION

Overall Jul 1 thru Sep 30, 2009 To Date **Total Projected Budget from All Sources** \$473,260.26 N/A **Total Budget** \$0.00 \$473,260.26 \$0.00 **Total Obligated** \$0.00 **Total Funds Drawdown** \$0.00 \$0.00 **Program Funds Drawdown** \$0.00 \$0.00 **Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$0.00

Match Contributed \$0.00 \$0.00

Activity Description:

Direct (HouseHold)

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 50 PERCENT OF AREA MEDIAN INCOME.

Location Description:

MOBILE COUNTY EXCLUDING THE CITIES OF BAYOU LA BATRE, MOBILE AND PRICHARD.

Activity Progress Narrative:

No activity.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected

Low Mod Total Low Mod Total Low/Mod%



# of Households	0	0	0	0/8	0/0	0/8	0
# Owner Households	0	0	0	0/8	0/0	0/8	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: MOCY-2RHB75-043

Activity Title: MOBILE COUNTY-REHABILITATION-120

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2RHB

Projected Start Date:

04/28/2009

Benefit Type: Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Alabama NSP Rehabilitation

Projected End Date:

03/10/2013

Completed Activity Actual End Date:

Responsible Organization:

MOBILE COUNTY COMMISSION

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$1,526,739.74
Total Budget	\$0.00	\$1,526,739.74
Total Obligated	\$492,763.15	\$492,763.15
Total Funds Drawdown	\$10,580.23	\$10,580.23
Program Funds Drawdown	\$10,580.23	\$10,580.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$492,763.15	\$492,763.15
MOBILE COUNTY COMMISSION	\$492,763.15	\$492,763.15
Match Contributed	\$0.00	\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 120 PERCENT OF AREA MEDIAN INCOME.

Location Description:

MOBILE COUNTY EXCLUDING THE CITIES OF BAYOU LA BATRE, MOBILE AND PRICHARD.

Activity Progress Narrative:

Mobile County completed environmental reviews on 8 of 38 properties considered and procured professional service contractors. Offers were placed on 6 properties, with 2 accepted and 2 under negotiation. However, in the course of negotiations, legal staff concluded addendums attached to the offer contracts were unconstitutional for the County. The State subsequently approved a request from the County to procure a non-profit organization to acquire, rehabilitate, and resell or rent properties. This procurement is currently underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



	In	inis Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/I	Mod%
# of Households	0	0	0	0/0	0/8	0/8	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: MONT-2RHB25-048

Activity Title: CITY OF MONTGOMERY-REHABILITATION-50

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

2RHB Alabama NSP Rehabilitation

Projected Start Date: Projected End Date:

04/28/2009 03/10/2013

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside CITY OF MONTGOMERY

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$441,219.92
Total Budget	\$0.00	\$441,219.92
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 50 PERCENT OF AREA MEDIAN INCOME.

Location Description:

CITY OF MONTGOMERY

Activity Progress Narrative:

No activity.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 0/4

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units 0 0/4



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low	/Mod%
# of Households	0	0	0	0/4	0/0	0/4	0
# Owner Households	0	0	0	0/4	0/0	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: MONT-2RHB75-048

Activity Title: CITY OF MONTGOMERY-REHABILITATION-120

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2RHB

Projected Start Date:

04/28/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Alabama NSP Rehabilitation

Projected End Date:

03/10/2013

Completed Activity Actual End Date:

Responsible Organization:

CITY OF MONTGOMERY

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$2,615,687.35
Total Budget	\$0.00	\$2,615,687.35
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 120 PERCENT OF AREA MEDIAN INCOME.

Location Description:

CITY OF MONTGOMERY

Activity Progress Narrative:

The City of Montgomery conducted meetings with a non-profit to partner on NSP1 activities. The City is currently reviewing potential properties for acquisition.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 0/13

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units 0 0/13



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low	/Mod%
# of Households	0	0	0	0/0	0/11	0/13	0
# Owner Households	0	0	0	0/0	0/11	0/13	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



MONT-3ADMIN-048 Grantee Activity Number:

Activity Title: CITY OF MONTGOMERY-ADMINISTRATION

Activitiy Category: Activity Status:

Under Way Administration

Project Number: Project Title:

3ADM Alabama NSP Administration **Projected Start Date: Projected End Date:**

04/28/2009 03/10/2013

Benefit Type: Completed Activity Actual End Date: ()

National Objective: Responsible Organization:

N/A CITY OF MONTGOMERY

Overall	Jul 1 thru Sep 30, 2009	To Date		
Total Projected Budget from All Sources	N/A	\$195,407.48		
Total Budget	\$0.00	\$195,407.48		
Total Obligated	\$0.00	\$0.00		
Total Funds Drawdown	\$0.00	\$0.00		
Program Funds Drawdown	\$0.00	\$0.00		
Program Income Drawdown	\$0.00	\$0.00		
Program Income Received	\$0.00	\$0.00		
Total Funds Expended	\$0.00	\$0.00		
CITY OF MONTGOMERY	\$0.00	\$0.00		
Match Contributed	\$0.00	\$0.00		

Activity Description:

ADMINISTRATION FOR CITY OF MONTGOMERY

Location Description:

CITY OF MONTGOMERY

Activity Progress Narrative:

No administration funds drawn.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: STATE-AL-3ADMIN

Activity Title: STATE OF ALABAMA-ADMINISTRATION

Activity Status:

Under Way

03/10/2013

ADECA

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$1,851,651.00

\$166,723.34

\$166,723.34

\$166,723.34

\$166,723.34

Project Title:

Alabama NSP Administration

Responsible Organization:

Jul 1 thru Sep 30, 2009

Completed Activity Actual End Date:

To Date

\$1,008,031.00

\$1,008,031.00

\$1,851,651.00

\$166,723.34

\$166,723.34

\$166,723.34

\$166,723.34

\$0.00

\$0.00

\$0.00

Projected End Date:

Activitiy Category:

Administration

Project Number:

3ADM

Projected Start Date:

10/06/2008

Benefit Type:

()

National Objective:

N/A

Overall

Total Projected Budget from All Sources

Total Budget
Total Obligated

Total Funds Drawdown

Program Funds Drawdown
Program Income Drawdown

Program Income Received Total Funds Expended

ADECA

Match Contributed

Activity Description:

State NSP Administration

Location Description:

ADECA

Activity Progress Narrative:

Administration funds drawn.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: XX-DELETE
Activity Title: XX-DELETE-000

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

2RHB Alabama NSP Rehabilitation

Projected Start Date: Projected End Date:

04/28/2009 08/13/2010

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A HUNTSVILLE HOUSING AUTHORITY

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
HUNTSVILLE HOUSING AUTHORITY	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

		This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total L	_ow/Mod%	
# of Households	0	0	0	0/0	0/0	0/0	0	



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: XX-DELETE-01
Activity Title: XX-DELETE-001

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

3ADM Alabama NSP Administration

Projected Start Date: Projected End Date:

04/28/2009 08/13/2010

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A MOBILE COUNTY COMMISSION

Overall	Jul 1 thru Sep 30, 2009	To Date	
Total Projected Budget from All Sources	N/A	\$0.00	
Total Budget	\$0.00	\$0.00	
Total Obligated	\$7,236.85	\$7,236.85	
Total Funds Drawdown	\$0.00	\$0.00	
Program Funds Drawdown	\$0.00	\$0.00	
Program Income Drawdown	\$0.00	\$0.00	
Program Income Received	\$0.00	\$0.00	
Total Funds Expended	\$7,236.85	\$7,236.85	
MOBILE COUNTY COMMISSION	\$7,236.85	\$7,236.85	
Match Contributed	00.00	90.00	

Match Contributed \$0.00 \$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

